

EXHIBIT A



INVOICE

ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
billing@servicesource.com
T: +1 (615) 523-5000

Date:	Invoice No:
Feb 28, 2017	10013333

Payment Terms:	Due Date:
NET 45	Apr 29, 2017

Bill To:

Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:

ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya NALA Canada February 2017

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549054036	USD

Net Amount:	\$20,706.35
Sales Tax:	0.00% 0.00
Invoice Total:	\$20,706.35

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:

Description:	Amount
Selling Services - Renewal Base Line - Billing for services provided from Feb 1, 2017 to Feb 28, 2017 for bookings of \$51,229.78 PO Chase	732.59
Selling Services - Renewal Base Line - Billing for services provided from Feb 1, 2017 to Feb 28, 2017 for bookings of \$313,787.12 End to End Baseline	6,589.53
Selling Services - Quoting Baseline - Billing for services provided from Feb 1, 2017 to Feb 28, 2017 for bookings of \$4,295.32 Top Account Assist	56.70
Selling Services - Quoting Baseline - Billing for services provided from Feb 1, 2017 to Feb 28, 2017 for bookings of \$321,894.49 Quoted Top Account Assist	3,347.70
Selling Services - Quoting Baseline - Billing for services provided from Feb 1, 2017 to Feb 28, 2017 for bookings of \$959,598.60 Quoted Top Account Assist Adds	9,979.83

Net Amount:	\$20,706.35
Sales Tax:	0.00% 0.00
Invoice Total:	\$20,706.35

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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Date:	Invoice No:
Apr 1, 2017	10013405

Payment Terms:	Due Date:
NET 60	May 31, 2017

Bill To:

Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:

ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya - Winback Services - April 2017

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549043670	USD

Description:	Amount
Selling Services - Renewal Fixed Fee - Billing for services provided from Apr 1, 2017 to Apr 30, 2017 SOW #8 Winback Services	9,166.67

Net Amount:	\$9,166.67
Sales Tax:	0.00% 0.00
Invoice Total:	\$9,166.67

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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ServiceSource International, Inc.
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Date:	Invoice No:
Apr 1, 2017	10013406

Payment Terms:	Due Date:
NET 60	May 31, 2017

Bill To:
Avaya Inc Accounts Payable P.O. Box 800056 Marietta, GA 30068 United States of America

Remit to:
ServiceSource International, Inc. 201 Fourth Ave North, Ste 300 Nashville, TN 37219 Fed Tax ID: 81-0578975

Memo: CDW Sales Enablement

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549053561	USD

Description:	Amount
Selling Services - Quoting Fixed Fee - Billing for services provided from Apr 1, 2017 to Apr 30, 2017 SOW #7 CDW Sales Enablement	8,208.33

Net Amount:	\$8,208.33
Sales Tax:	0.00% 0.00
Invoice Total:	\$8,208.33

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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Date:	Invoice No:
Apr 1, 2017	10013407

Payment Terms:	Due Date:
NET 45	May 16, 2017

Bill To:
Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:
ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya -Mid-Market Services Fee - April 2017

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549036700	USD

Description:	Amount
Selling Services - RLM Fixed Fee - Billing for services provided from Apr 1, 2017 to Apr 30, 2017 Mid-Market Services Fee	9,167.00

Net Amount:	\$9,167.00
Sales Tax:	0.00% 0.00
Invoice Total:	\$9,167.00

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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ServiceSource International, Inc.
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Date:	Invoice No:
Apr 11, 2017	10013540

Payment Terms:	Due Date:
NET 45	May 30, 2017

Bill To:
Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:
ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya US - December 2016 M+30

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549053561	USD

Description:	Amount
Selling Services - Renewal Gain Share/Incentive - Billing for services provided from Dec 1, 2016 to Jan 31, 2017 for bookings of \$14,655,504.23 End to End Performance	159,157.10

Net Amount:	\$159,157.10
Sales Tax:	0.00% 0.00
Invoice Total:	\$159,157.10

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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ServiceSource International, Inc.
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Date:	Invoice No:
Apr 11, 2017	10013541

Payment Terms:	Due Date:
NET 45	May 30, 2017

Bill To:
Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:
ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya US - January 2017 M+30

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549053561	USD

Description:	Amount
Selling Services - Renewal Gain Share/Incentive - Billing for services provided from Jan 1, 2017 to Feb 28, 2017 for bookings of \$9,644,231.19 End to End Performance	152,477.74

Net Amount:	\$152,477.74
Sales Tax:	0.00% 0.00
Invoice Total:	\$152,477.74

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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ServiceSource International, Inc.
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Date:	Invoice No:
Apr 11, 2017	10013542

Payment Terms:	Due Date:
NET 45	May 30, 2017

Bill To:
Avaya Inc Accounts Payable P.O. Box 800056 Marietta, GA 30068 United States of America

Remit to:
ServiceSource International, Inc. 201 Fourth Ave North, Ste 300 Nashville, TN 37219 Fed Tax ID: 81-0578975

Memo: Avaya US - Q1 2017 Quarterly Gainshare

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549053561	USD

Description:	Amount
Selling Services - Renewal Gain Share/Incentive - Billing for services provided from Oct 1, 2016 to Jan 31, 2017	190,000.00
End to End Performance	

Net Amount:	\$190,000.00
Sales Tax:	0.00% 0.00
Invoice Total:	\$190,000.00

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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Date:	Invoice No:
Apr 17, 2017	10013568

Payment Terms:	Due Date:
NET 45	Jun 14, 2017

Bill To:

Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:

ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya NALA US March 2017

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549053561	USD

Net Amount:	\$576,580.26
Sales Tax:	0.00% 0.00
Invoice Total:	\$576,580.26

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:

Description:	Amount
Selling Services - Renewal Base Line - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$9,612,211.81 PO Chase	106,348.60
Selling Services - Renewal Base Line - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$2,373,678.57 Auto Renewals	28,484.14
Selling Services - Renewal Base Line - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$16,150,576.80 End to End Baseline	250,111.38
Selling Services - Quoting Baseline - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$9,693,098.02 Quoted Top Account Assist	149,984.91
Selling Services - Quoting Baseline - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$6,877,092.66 Quoted Top Account Assist Adds	41,651.23

Net Amount:	\$576,580.26
Sales Tax:	0.00% 0.00
Invoice Total:	\$576,580.26

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
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Date:	Invoice No:
Apr 17, 2017	10013569

Payment Terms:	Due Date:
NET 45	Jun 14, 2017

Bill To:
Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:
ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya NALA Canada March 2017

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549054036	USD

Description:	Amount
Selling Services - Renewal Base Line - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$265,983.14 PO Chase	3,803.56
Selling Services - Renewal Base Line - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$650,827.65 End to End Baseline	13,667.38
Selling Services - Quoting Baseline - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$907,208.21 Quoted Top Account Assist	9,434.97
Selling Services - Quoting Baseline - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$17,410.50 Quoted Top Account Assist Adds	181.07

Net Amount:	\$27,086.98
Sales Tax:	0.00% 0.00
Invoice Total:	\$27,086.98

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN:



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Date:	Invoice No:
Apr 17, 2017	10013570

Payment Terms:	Due Date:
NET 45	Jun 14, 2017

Bill To:
Avaya Inc
Accounts Payable
P.O. Box 800056
Marietta, GA 30068
United States of America

Remit to:
ServiceSource International, Inc.
201 Fourth Ave North, Ste 300
Nashville, TN 37219
Fed Tax ID: 81-0578975

Memo: Avaya US CAS March 2017

Customer ID:	Purchase Order No:	Invoice Currency:
100164	4549053561	USD

Description:	Amount
Selling Services - Renewal Base Line - Billing for services provided from Mar 1, 2017 to Mar 31, 2017 for bookings of \$575,104.93 Closed Baseline	13,399.94

Net Amount:	\$13,399.94
Sales Tax:	0.00% 0.00
Invoice Total:	\$13,399.94

Remittance Details:

Bank Name: JP Morgan Chase Bank NA (SW)
Branch:
Account No: 473864754
Routing: 322271627
Swift: CHASUS33
IBAN: